

PRIOR ART

Fig. 1

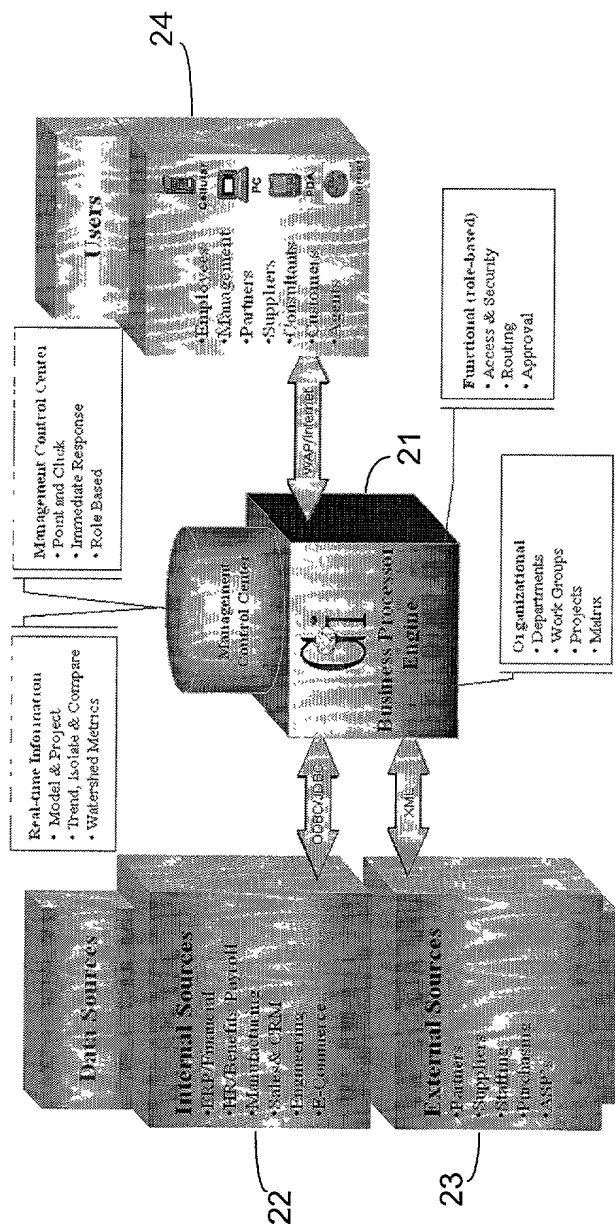


Fig. 3

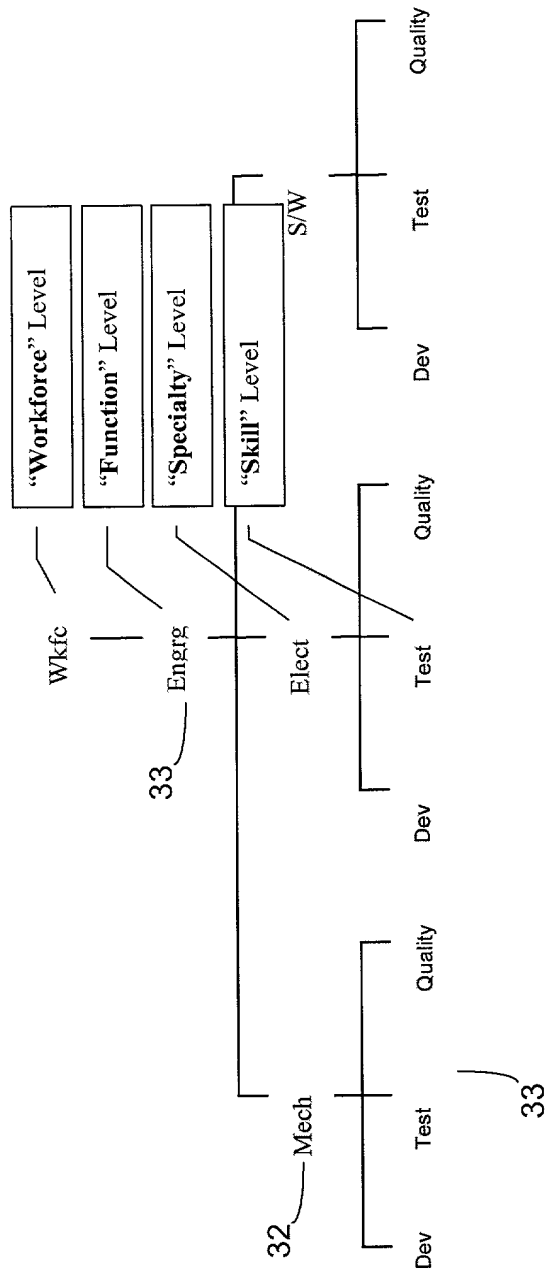


Fig. 5

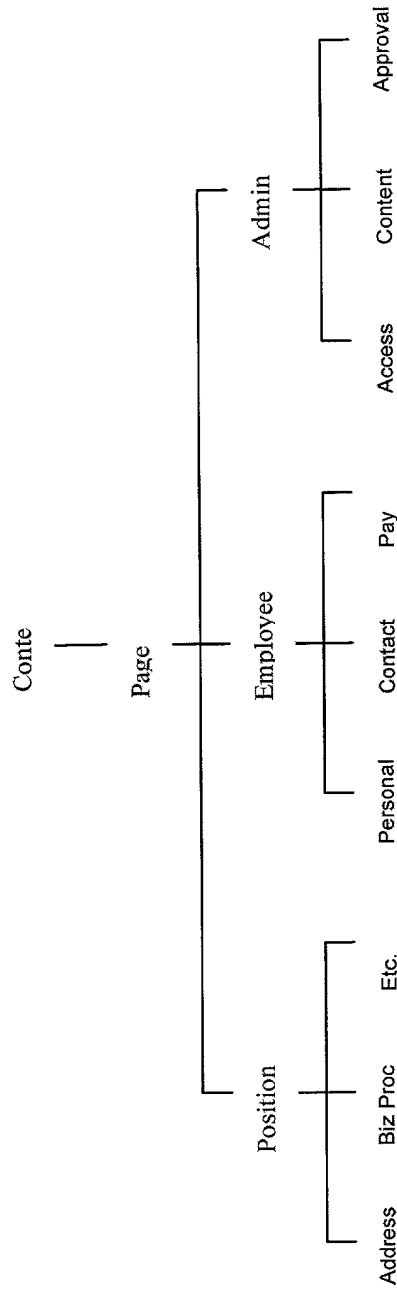


Fig. 6

Example:

Trip Point Matrix		Normal Order ID	Shipping Type Order = Overnight	Cost Order > 1000	Quantity Order > 1	Date Order > 5
Approval Matrix	Title	CEO				
		SVP				
		VP				
		Director				
	Mgmt Levels	# Levels				
Role		HR Generalist				
		Controller				
		Procurement				

41 42 43

Fig. 7

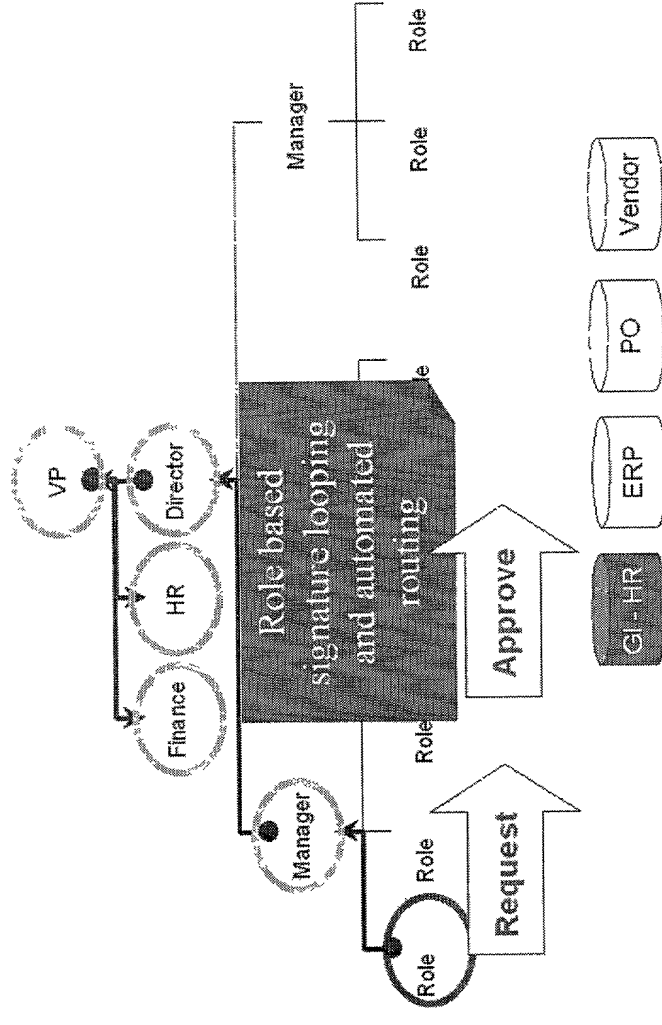


Fig. 9

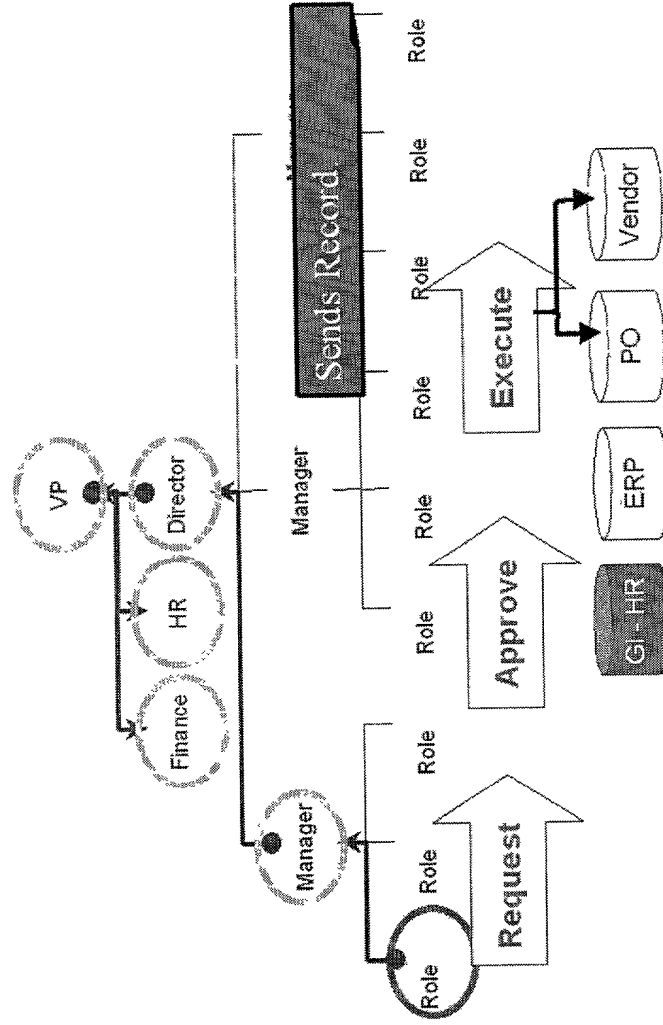


Fig. 10